BILL NO. A-74-12-0

APPROPRIATION ORDINANCE NO. A-01-75

AN ORDINANCE appropriating funds from the Park Cumulative Building Fund into Special Account 35-350-350, Open Space Project OSC-1008

WHEREAS, it is necessary to appropriate and transfer funds to the Park

Department for obligation and share of the Open Space Project OSC-1008; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Park Cumulative Building Fund to cover such obligations.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Park Cumulative Building Fund the sum of \$\\$69,700.00 to Special Account 35-350-350 in the 1974 Budget of the Park Department.

SECTION 2. That the unappropriated and unencumbered balance of the Park Cumulative Building Fund is hereby reduced in the amount of \$69,700.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Willan T Thuga

APPROVED AS TO FORM AND LEGALITY

CHANT I DI

· Read the first time in full and on rotion by	Huya , seconded by
Rand, and drly adopted, read the se	ecord time by title and referred
to the Committee on Junair	(and the City Plan
Commission for recommendation) and Public Hearing t	decement.
at the Council Chambers, City-County Building, Fort	and the second s
the / the day of January	, 197 <u>5</u> , et <u>7.30</u>
o'clock P.M., E.S.T.	
Date: 12/10/14	CITY CLERK
Read the third time in full and on motion by _	
6.4/	y adopted, placed on its passage.
Passed (1037) by the following vote:	
AYES 9, NAYS 6, ABSTAINED	, ABSENTto-wit:
BURNS	
HINGA	
KRAUS	
MOSES	
NUCKOLS	
SCHALDT, D.	
SCHMIDT, V.	
STIER	
TALARIGO	A MARK
DATE: 1-14-75.	CITY CLERK
Passed and adopted by the Common Council of t	
as (Zoning Map) (General) (Annexation) (Special) (
(Resolution) No. $Q-0/-75$ on the $1/2$	
ATTEST: (SEAL)	
Mindelle Selectioners	James Street
CITY CLERK	PRESIDING OFFICER
Presented by me to the Mayor of the City of	Fort Wayne, Indiana, on the Site
day of Joneary, 1973	and the second s
	, at the hour of // Ho o'clock
M.,E.S.T.	, at the hour of // bo' clock
M.E.S.T.	, at the hour of // 1/10 o' clock
Carried the state of the carried to	Mulle Therma
Approved and signed by me this but day of	Sulle Tulesman January, 1975.
Carried the state of the carried to	Sulle Tulesman January, 1975.

Bill No.	A-74-12-01				
	*	REPORT OF THE COMMIT	TEE ON FINA	NCE	
We. vour	Committee on	Finance	to whom was	referred an Ordinance	
, ,		ds from the Park Cumui			
	Account 35-350, O	pen Space Project OSC-	-1008		
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	al M. Burns		Jarah	1 /h Ly sand	
- Pau		-	- There -	and the second s	_
	DA	TE/-//- TO CHARLES W. W.	d in Yesterman, city (CLERK .	

Department Head or Board Member

TO THE CITY CONTROLLER:

The PARK DE	PARTMENT
(Depar	tment)
requests that an appropriation ordin the City Council authorizing the tra	nance be prepared and submitted to ansfer of \$ 69,700.00 from
Account No. 55	Title CUMULATIVE BUILDING to
Account No. 35-350-350	Title OPEN SPACE PROJECT OSC-
Reason for Transfer The above appr	
represents the Park Department's ob	ligation and share of the Open
Space Project OSC-1008. The funds	need to be transferred into the
Open Space Account so that contract	ors may be paid.
	Janes Haley

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Flease send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the <u>14th day</u> of <u>January</u>, 19 75 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-74-12-01

There is hereby transferred from the unappropriated and unencumbered balance of the Park Cumulative Building Fund the sum of \$69,700.00 to Special Account 35-350-350 in the 1974 Budget of the Park Department.

That the unappropriated and unencumbered balance of the Park Cumulative Building Fund is hereby reduced in the amount of \$69,700.00.

It is necessary to appropriate and transfer funds to the Park Department for obligation and share of the Open Space Project OSC-1008.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indians, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED AMOUNT APPROPRIATED

A74-12-01 \$ 69,700.00 \$ 69,700.00

That there is hereby transferred from the unappropriated and unencumbered balance of the Park Cumulative Building Fund the sun of \$69,700.00 to Special Account 35-350-350 in the 1974 Budget of the Park Department.

9-01-95	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-74-12-01	\$ 69,700.00	\$ 69,700.00

That the unappropriated and unencumbered balance of the Park Cumulative Building Fund is hereby reduced in the amount of \$69,700.00

It is necessary to appropriate and transfer funds to the Park Department for obligation and share of the Open Space Project OSC-1008. There are sufficient funds in the unappropriated and unencumbered balance of the Park Cumulative Building Fund to cover such obligations.

barraing rain to cover sacir	Colligations.
Adopted this 14th da	by of January, 1975.
AYES	NAYS
and how mes	Paul M. Burns
Vivian H. Schmid	Vivian G. Schmidt
Samuel Talarico	Samuel J. Talarico
John Tuckolz	John Nuckols
/005ha	Donald J. Schmidt
Welliam T Hongal	William T. Hinga
Eugene Khaus.	Bugene Kraus, Jr.
Cil Mars JR.	Winfield C. Moses, Jr.
Carlo & Stan	James S. Stier
ATTEST:	
The Files 112 Hetrilay	a and S

City Clerk
Issued 9-21-64: - State Bd. of Tax Commissioners

Charles W. Westerman

STATE BOARD OF TAL COMMISSIONERS 201 State Office Building Indianapolis 46204 January 21, 1975

TAKING UNIT:

Allen County City of Fort Wayne

DATE AND TIME OF HEARING: January 29, 1975 9:30 A.M.

PLACE OF SEARING.

Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Emergency Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

- 1. Proof of publication of notice to taxpayers.
- Certified copy of appropriation ordinance or resolution.
- Auditor's certificate of filing.
- 4. Fund ledger and financial record of appropriations and disbursements.

It also will be necessary for you to complete the attached financial statement and it must be presented by you, or your representative, at the hearing.

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF THAT COMMISSIONERS

Sordon E. McIntyre, Executive Secretary

Enclosure

BY THE STATE BOARD OF TAX COMMISSIONERS IN CONNECTION WITH ADDITIONAL APPROPRIATIONS

This questionnaire MUST BE COMPLETED by the proper official of the covernmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

Boar	rd representative at the time of	f the hear	cing.				
DATE		COUNTY					
IAME	OF UNIT REQUESTING APPROVAL						
	SOUR	CE OF MONI	EY				
Name	e of Fund Amount Requested	By Reduce Appropri			From	Othe	Sources
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	\$						
	\$						
l. 。	If money for this appropriation complete transcript of the proof of the hearing.	n to be de ceedings 1	erive must	d from : be subm	borro	wing, at the	a ne time
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Comp	lete financial statement for ear	ach fund	from	which a	dditi	onal	
rhhi	opriacions are requesced. Ose	Soparace				FUND	
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١.	Cash Balance, Jan. 1st this ye	ear	Α.		-		
-1	Receipts from Taxes-June		B-1		+-		
-2	Receipts from Taxes-December.		B-2		+		
-1	Miscellaneous Receipts to date	e	C-1				
2-2	Miscellaneous Receipts expecte	ed to	C-2		1		
) .	be received balance of this ye Total Monies available for the (Add Lines A,B-1,B-2,C-1 & C-2	is year	D.		\dagger		
S .	Total ORIGINAL Budget for this	s year	E.				
P.,	Appropriations brought forward preceding year to cover outsta		F.				
	encumbrances		G.		+		
3.	since Jan. 1st, LESS any Reductions allowed since Jan. 1st (Not in	ctions					
	ing this request) Total Appropriations to date		н.		-		
	Lines E, F and G)						
	Amount of Potential Balance, I (Subtract Line H from Line I)		Ι.				
	Operating Balance (Line I) all when Budget for this year was	lowed	J.				
ζ.	approved	ract	K.				
FTE	R JULY 1, COMPLETE THE FOLLOWIN						
	Amount included on Line 3 of		L.				
1.	Published Budget for next year Appropriations allowed since	July l	м.		-		
Jo-	not including Request		real	est, at	tach	a sep	arate sh
DATE		IGNATURE					

Name	Government Officials	present at heari	ng:	٠-
Objectors present at hearing (attach list if necessary): Name YES NO 1.	Name		Title	
Name Title YES NO 1. Proofs of Publication and/or posting enclosed 2. Publication procedure correct and timely 3. Auditor's Certificate enclosed 4. Votes of appropriating body Members on appropriating body. Copy of ordinance or resolution enclosed 6. Money is available: 7. If money to be borrowed, is transcript enclosed? 8. Financial reports made for each fund from which money requested. 9. Unit has statutory authority to make appropriation 10. Contract with and in proper form. Fund Amount Reduction Approve Deny Hold \$ \$ \$ \$ Per ordinance/resolution (circle one) adopted (Date) REMARKS: IF PROCEDURAL ERRORS OCCURRED, DID YOU ADVISE PROPER OFFICIAL OF CORRECT PROCEDURE:				
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			Conducted by (Field Representative	e)

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DIGEST SHEET

TITLE OF ORDINANCE	APPROPRIATI	ON	a-74-12-01
EPARTMENT REQUESTING			
YNOPSIS OF ORDINANCE	An Ordinan	ce appropriating	certain funds from the
unencumbered and	unappropriate	d balance of the	Park Cumulative Building
Fund into Specia	l Account 35-3	50-350, Open Spac	e Project OSC-1008,
Rehabilitation a	nd Development	of certain parks	
FFECT OF PASSAGE En	able the Park	Department to pay	its contemplated share
of this Open Spa	ce Project.		
FFECT OF NON-PASSAGE			
	-		
ONEY INVOLVED (Direct	Costs, Expend	itures, Savings)	\$69,700.00
SSIGNED TO COMMITTEE	(J.N.) 1	inance	
ATE SUBMITTED: 1	2/5/74		



CITY OF FORT WAYNE

CHARLES W. WESTERMAN CITY CLERK FORT WAYNE, INDIANA

December 12, 1974

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of December 16 and December 23, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana - Notice to Taxpayers of Additional Appropriations

> Bill No. A-74-12-01 Park Cumulative Building Fund - \$69,700.00

> Bill No. A-74-12-03 Revenue Sharing Trust Fund - \$1,925,565.00

Bill No. A-74-12-02 General Fund of the Fire Department - \$15,250.00

Please send us six (6) copies of the Publisher's Affidavit, from each newspaper.

Thank you.

Sincerely,

Charles W. Westerman

City Clerk

CWW/ne ENCL: 3

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